

Receiving Report

Date: 12-8-24
 Supplier: Campi Steel

Batch No: 122812
 Dart P/O: 17581

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: DAS Yes No N/A
 QC6 Inspection 12/08/24 N/A
 Work Order 200 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 12-8-24
 Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Friday, August 24, 2012 8:30:47 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17581 Receipt Dates from 8/24/2012 to 8/24/2012 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Qty (PO U/M)	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name								
PO17581	1	M4130NT0.750W.04 f 9	8/21/2012 8/24/2012	72.0000	72.0000	\$7.51 0.0000	0 0	\$540.54	
CAD	No	4130 RD Tube .750 f x.049W 122812		72.0000	DESJ02	\$540.54 0.0000	0 0		

Total Received Quantity:

Total Qty to Inspect (PO U/M): 72.0000
0.0000

Total Reject Quantity:

Total Receipt Value: \$540.54
0.0000

Total Balance Due Quantity:

CERTIFICATE OF TEST

NOMBRE DE COMMANDE DU CLIENT

NOMBRE DE COMMANDE DU CLIENT

21-AUG-2012
Certification Date

Page 01 of 02

T307292
Invoi^ce Number

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

DESCRIPTION: 4130 CDS TUBING AMS T 6736 COND N; Line Total: 70.6906 FT
ITEM: 100182 HEAT: 570878
1750 OD X .049 W (.652 ID) X 17/24, R/L

CHMICAL ANALYSIS

YLD STR ULT TEN %ELONG %RED HARDNESS
MPa MPa IN 02 IN IN AREA
735.0 817.0 18.0
DESCRIPTION

COUNTRY OF ORIGIN : GERMANY

RCCPT: R774282

JOANNE DESPRES

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specificity of the information on the certificate. All test results remain on file subject to examination. Les informations ci-haut-mentionnées sont conservées sur le dossier pour être consultées à tout moment.

CERTIFICATE OF TEST

CERTIFICATE OF TEST
CERTIFICATE OF TEST

53009

PART NUMBER/NUMERO DE PIÈCE

100182

CUSTOMER ORDER NUMBER
NUMERO DE COMMANDE DU CLIENT

Invoice Number
T307292

Certification Date
21-AUG-2012

Page 02 of 02

SOLD TO: ACTIER CAMPI INC. SHIP TO: EXPEDITE A:
935 BLVD DU HAVRE VALLEYFIELD QC J6S 5L1
935 BOULEVARD DU HAVRE VALLEYFIELD QC J6S 5L1

DESCRIPTION: 4130 CDS TUBING AMS T 6736 COND N: Line Total: 70.6906 FT
750 OD X .049 W (.652 ID) X 17/24; R/L ITEM: 100182
HEAT: 570878

MATERIAL IS FREE FROM MERCURY CONTAMINATION
MACRO: OK
MRCR01: OK
AMS NO: 2301
SEVERITY: 0.0
FREQUNCY: 0.0

MATERIAL did not come in contact with mercury while in our possession/Par les présentes, nous certifions que le matériel

transférées du certificat We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description of the test specimen, nous certifions que les spécifications décrites ci-dessous sont conformes aux spécifications énoncées sur le certificat. Par les présentes, nous certifions que le matériel couvert par ce rapport reconnaît les spécifications décrites ci-haut.

The above data were transcribed from the manufacturer's Certificate of Test after verification of the results remaining on the certificate. All test results remain on file subject to examination. Les informations ci-haut-métiennes sont pour l'ensemble et spécifications et spécifications régulières requises pour la certification. Toute spécification inscrite sur le certificat sera vérifiée par rapport au résultat obtenu. Nous certifions que les spécifications décrites ci-haut sont conformes aux spécifications énoncées sur le certificat. Le résultat obtenu sera vérifié en fonction de l'échantillon décrise dans la spécification.

JOANNE DESPRES

12/08/24
DA

No subsititution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

M

12/08/24
DAE
0-88
14

PO Total: \$540.00

Special Inst:

PURCH. MAT. AISI 4130 SEAMLESS
STEEEL TUBING
SPEC. MIL-T-636 OR AMS 6371, 6361,
6362, 6373, 6374

Line Nbr	Reference	Description	Mfg ID	Ship Method	Req Qty	Unit Price	Extended Price	Vendor Part Number
1	M4130NT0.750W.049	4130 RD Tube .750	x.049W	8/10/2012	72.00	\$7.5000	\$540.00	

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Brighte Golden	Buyer	FOB	Destination-Collect
Vendor Phone	800 667 4248	Requsition Nbr	Tax Resale Nbr	Net 30	CAD
Vendor Fax	450 377 5696	10127-2607	10127-2607	Net 30	Currency
Vendor Account Nbr					Terms

VC-CAM002

Order From :

935 BOUL. DU HAVRE
CAMPPI STEEL
VALLEYFIELD, QC J6S 5L1
CA

Page Number 1 of 1

Purchase Order Date 7/31/2012
PO Print Date 7/31/2012

Purchase Order ID PO17581

PURCHASE ORDER

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace